

## UNITED STATES DISTRICT COURT

for the

Western District of North Carolina

E. RAY RAYNOR

v.

G4S SECURE SOLUTIONS (USA), INC., ET AL

Case No.: 17-CV-00160

BILL OF COSTS *oral Order*

Judgment having been entered in the above entitled action on 12/11/2017 against Plaintiff E. Ray Raynor,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	(See Exhibit A)	\$ 567.25
Fees for service of summons and subpoena		0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	Exhibit B	11,996.59
Fees and disbursements for printing		0.00
Fees for witnesses ( <i>itemize on page two</i> )		0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		0.00
Docket fees under 28 U.S.C. 1923		0.00
Costs as shown on Mandate of Court of Appeals		0.00
Compensation of court-appointed experts	Exhibit C	57,424.45
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		0.00
Other costs ( <i>please itemize</i> )		0.00
TOTAL		\$ 69,988.29

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: /s/ Kelly Eisenlohr-MoulName of Attorney: Kelly Eisenlohr-Moul, Esq., Lewis Brisbois Bisgaard & Smith LLPFor: Defendant, G4S Secure Solutions (USA) INC.

Date: \_\_\_\_\_

*Name of Claiming Party*

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

*Clerk of Court*

By: \_\_\_\_\_

*Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

[illegible]

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

**RULE 54(d)(1)**

### Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

## RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**

**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

### Bill of Costs Index

<b>Exhibit A</b>	Fees to the Clerk of Court		
	Allways Express	167.25	
	Removal fee to federal court	400.00	
	<b>TOTAL</b>		<b>567.25</b>
<b>Exhibit B</b>	Fees for Deposition transcripts		
	Deposition of Malcolm Burchett--Westmoreland Reporting, Inc.	1,175.75	
	Deposition of Tifani Grusky – Westmoreland Reporting, Inc.	1,584.12	
	Deposition of Michael Nail – Westmoreland Reporting, Inc.	778.80	
	Electronic of Michael Nail – Westmoreland Reporting, Inc.	153.10	
	Electronic of Lesa Bodine – Westmoreland Reporting, Inc.	535.20	
	Deposition of E. Ray Raynor – Veritext Legal Solutions	3,054.56	
	Electronic of E. Ray Raynor – Veritext Legal Solutions	2,252.07	
	Deposition of Gary Albrecht, PhD - Esquire	644.50	
	Electronic of Gary Albrecht, PhD – Esquire	330.00	
	Deposition of Charles Brock-- Huseby, Inc.	655.24	
	Deposition of Don Zeccardi – Huseby, Inc.	833.26	
	Total Deposition Transcripts		<b>11,996.59</b>
	<b>TOTAL</b>		
<b>Exhibit C</b>	Compensation for Court-appointed Experts		
	Arbitration/Mediation Fees:	1,395.00	
	Constangy, Brooks, Smith & Prophete, LLP		
	Expert Consulting Service:		
		2,762.50	
	Boyd Forensic Psychology Services, LLC	5,500.00	
	Boyd Forensic Psychology Services,		
	Expert Consulting Service:		
	Albrecht Economics, Inc. – Invoice No.: 10852	2,428.00	
	Expert Consulting	45,339.00	
	Grant Thornton LLP		
	<b>TOTAL</b>		<b>57,424.45</b>
	<b>GRAND TOTAL</b>		<b><u>\$69,988.29</u></b>

# EXHIBIT A

Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket  
Check Request

# ATL-107141

1. Check — Date Needed:
2. Type of Expense:

\*\*Finance Committee approval required

<input checked="" type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Mediation / Arbitration Fee**	AM
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input type="checkbox"/>	COD Transcription (invoice needed)**	G
<input type="checkbox"/>	Expert Witness Fee**	J	<input type="checkbox"/>	Reproduction / Copies	R
<input type="checkbox"/>	Jury Fees	JF	<input type="checkbox"/>	Reproduction / Medical Records	RR
<input type="checkbox"/>	Deposition	H			

Any client-related requests over \$500.00 require Lane Ashley's approval. All educational expenses/seminars require Karl Loureiro's approval.

3. Client and File Name: G4S Secure Solutions (USA) Inc./Raynor
4. Client and Matter No.: 37389.111
5. Amount: \$167.25
6. Payee / Vendor: Always Express
7. Mailing Address: P.O. Box 308  
Gastonia, North Carolina 28053
8. Payee's Telephone No.: 704-864-2437
9. Payee's Tax I.D. No.: 56-1825428
10. Explanation for billing purposes: Out-of-state copying, research and filing fees

Attorney: Terry Finerty  
Secretary: Terry Hinds

Ext: 2176  
Ext: 2168

Auth. by: [Signature] Date: 4/5/17

Return to: Terry Hinds  
Floor: 2168

Remember to have Attorney Sign and Attach all Supporting Backup

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 4/07/17  
WIP Seq#: 537,287,390  
Check#: 13777  
Amount: 167.25

Vendor: 97320 Always Express  
Voucher: 2114208 Distribution  
Doc ID: 0001RK16 Page 1

5008874 Voucher Level

**ALLWAYS EXPRESS**  
PO BOX 309  
Gastonia, North Carolina 28053

Phone: (704) 864-2437  
FAX No.: (704) 864-9593

Bill To:

Lewis Brisbois  
1180 Peachtree Street NE Suite 2900  
Atlanta, GA 30309

Please Remit To:

**ALLWAYS EXPRESS**  
P.O. BOX 309  
GASTONIA, NC 28053

Fed ID # 56-1825428

Invoice #:

**17086097**

At Your Service:		Your Account Number:	Our Terms:	Date:	Page #:
J.A. Moser		17CV8645	C.O.D.	3/23/2017	1
1	RESEARCH SERVICE	Research Service Fees Gaston County Superior Court 325 Dr. MKL Jr., Way Gastonia, NC 28052 3-23-2017 2:39 p.m.	PRICE:	\$70.00	\$70.00
1	Copy Service Fees	Copy Services per clerk of court for complete file 17 CV8645 E. Ray Raynor v G4S Secure Solutions, (USA) Inc. et al	PRICE:	\$20.50	\$20.50
1	Filing Fees	Filing Fees by Allways Express Notice of Filing of Notice or Removal 17 CV8645 3-24-2017	PRICE:	\$70.00	\$70.00
27	Copy Service Fees	Printing of Notice of Filing of Notice of Removal for filing at Gaston County Court 325 Dr. MKL Jr., Way Gastonia, NC 28052 3-24-2017 Three copies, One original and two copies	PRICE:	\$0.25	\$6.75
<b>PLEASE PAY FROM THIS INVOICE.</b> <b>NO STATEMENTS ARE MAILED.</b> Late Payment Fee: \$5.00 per 10 days will be charged on past due amount. Duplicate/Additional/Replacement copy of Affidavit: \$25.00 each prepaid THANK YOU for letting ALLWAYS EXPRESS be of service!				Sub Total :	
				Pre - Payment:	
				<b>BALANCE DUE:</b>	

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 4/07/17  
WIP Seq#: 537,287,390  
Check#: 13777  
Amount: 167.25

Vendor: 97320 Allways Express  
Voucher: 2114208 Distribution  
Doc ID: 0001RK16 Page 2

5008874 Voucher Level

**Please Remit To:**  
**ALLWAYS EXPRESS**  
**P.O. BOX 309**  
**GASTONIA, NC 28053**

Phone: (704) 864-2437  
FAX No.: (704) 864-9593

Fed ID # 56-1825428

1411 TO: **Lewis Brisbois**  
**1180 Peachtree Street NE Suite 2900**  
**Atlanta, GA 30309**

**Invoice #:**

**17086097**

**37389-111**  
**G4S Secure Solutions (USA) Inc - AFA**  
**Raynor, E. Ray**  
 Date: 4/07/17  
 WIP Seq#: 537,287,390  
 Check#: 13777  
 Amount: 167.25

Vendor: 97320 Allways Express  
Voucher: 2114208 Distribution  
Doc ID: 0001RK16 Page 3

5008874 Voucher Level

At Your Service:	Your Account Number:	Our Terms:	Date:	Page #:
J.A. Moser	17CVS45	C.O.D.	3/23/2017	2
SERVICE: Additional	Filing of Notice of Filing of Notice of Removal 3-24-2017 12:25 p.m. Gaston County Clerk of Superior Court PAY by March 31, 2017 ...you may take a discount of \$70.00	PRICE:	AMOUNT:	
Discount	BASTON COUNTY CLERK OF COURT 1201943 03/22/17 13:39:26 PAYER: PANNER, JEFFERT PAYEE: FBI BY ALLWAYS EXPRESS GASH: 17CVS0045 V04-01 CJTBK: 2410 COPY FEES 20.50 TOTAL, PAID 20.50 PC REMITTED 20.50 CHANGE 0.00 5913 10 C980R			
<b>PLEASE PAY FROM THIS INVOICE.</b> <b>NO STATEMENTS ARE MAILED.</b> Late Payment Fee: \$5.00 per 15 days will be charged on past due amounts. Duplicate/additional/replacement copy of Affidavit: \$25.00 each prepaid. <b>THANK YOU for letting ALLWAYS EXPRESS be of service!</b>		Sub Total :	\$167.25	
		Pre - Payment:	\$0.00	
		<b>BALANCE DUE:</b>	<b>\$167.25</b>	

Hinds, Terry

119

From: paygovadmin@mail.doc.twaigov  
Sent: Friday, March 24, 2017 2:30 PM  
To: Masterson, Lauryn; Hinds, Terry  
Subject: Pay.gov Payment Confirmation: NCWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact Beth Mitchell at (704) 350-7419.

Application Name: NCWD CM ECF  
Pay.gov Tracking ID: 261F7J44  
Agency Tracking ID: 0419-3277257  
Transaction Type: Sale  
Transaction Date: Mar 24, 2017 2:29:38 PM  
Account Holder Name: Lauryn Masterson  
Transaction Amount: \$400.00  
Card Type: MasterCard  
Card Number: \*\*\*\*\*8814

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

37389-111  
CWD / Pay.gov  
T. Hinds

1

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 4/14/17  
WIP Seq#: 538,389,190  
Amount: 400.00

Vendor: 94005 Comerica Commercial Card Services  
Voucher: 2120696 Distribution 5028834 Distribution Level  
Doc ID: 0001S9IN Page 1



# EXHIBIT B

# INVOICE

Invoice No.	1077***	Invoice Date	9/7/2017	Job No.	25647
Job Date	9/29/2017	Case No.	317-CV-00160	Case Name	Raynor vs. G4S Secure Solutions (USA), Inc., et al.
Payment Terms	Due upon receipt				



Kelly E. Eisenberg-Houf  
Lewis Brisson Bogert & Smith, LLP  
1180 Peachtree Street, NE  
Suite 2900  
Atlanta, GA 30309

One copy of invoice (6-day expedite of original)  
Malcom Carlton Burtchett, Jr.

We appreciate your business. Thanks for allowing us to provide your litigation support services.

TOTAL DUE >>>	1,175.75
AFTER 10/7/2017 PAY	\$1,175.75
	\$1,280.33

Tax ID: 56-102057

Please detach bottom portion and return with payment.

Job No. : 25647 BU ID : 119410  
Case No. : 317-CV-00160  
Case Name : Raynor vs. G4S Secure Solutions (USA), Inc., et al.  
Invoice No. : 1077\*\*\* Invoice Date : 9/7/2017  
Total Due : \$1,175.75  
AFTER 10/7/2017 PAY \$1,280.33

Kelly E. Eisenberg-Houf  
Lewis Brisson Bogert & Smith, LLP  
1180 Peachtree Street, NE  
Suite 2900  
Atlanta, GA 30309

Item To: Westmoreland Reporting, Inc.  
4301 Cedarhurst Drive  
Harrisville, NC 28078

PAYMENT WITH CHECK CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Personal:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 9/08/17  
WIP Seq#: 555,357,390  
Check#: 14733  
Amount: 1,175.75

Vendor: 99731 Westmoreland Reporting, Inc.  
Voucher: 2173295 Distribution 5173846 Distribution Level  
Doc ID: 0001UX3L Page 2

# INVOICE

Invoice No.	18814	Invoice Date	9/18/2017	Job No.	25646
Job Date	9/13/2017	Case No.	317-CV-00160	Case Name	Raynor vs. G4S Secure Solutions (USA), Inc., et al.
Due upon receipt		Payment Terms			



Westmoreland Reporting, Inc.  
809-417-4313  
www.westmorelandreporting.com

Kelly E. Eschenbach-Moul  
Lewis Brisbois Bisgaard & Smith, LLP  
1180 Piedmont Street, NE  
Suite 2800  
Atlanta GA 30309

One copy of transcript (1-day expedite of original)(electronic copy only)

Total Amt Usualy  
Expedited of Original

1,584.12

\$1,584.12

\$1,740.53

TOTAL DUE >>>

AFTER 10/18/2017 PAY

We appreciate your business. Thanks for allowing us to provide your litigation support services.

Tax ID: 56-162567

Please detach bottom portion and return with payment.

Phone: 404-348-8855 Fax:

Invoice No. : 18814  
Invoice Date : 9/18/2017  
Total Due : \$1,584.12  
AFTER 10/18/2017 PAY \$1,740.53

Kelly E. Eschenbach-Moul  
Lewis Brisbois Bisgaard & Smith, LLP  
1180 Piedmont Street, NE  
Suite 2800  
Atlanta GA 30309

Job No. : 25646  
BU ID : 1-HQIN  
Case No. : 317-CV-00160  
Case Name : Raynor vs. G4S Secure Solutions (USA), Inc.,  
et al.

Remit To: Westmoreland Reporting, Inc.  
8301 Cottleville Drive  
Hulltownville OH 44878

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 9/20/17  
WIP Seq#: 556,016,530  
Check#: 14788  
Amount: 1,584.12

Vendor: 99731 Westmoreland Reporting, Inc.  
Voucher: 2177695 Distribution 5184684 Distribution Level  
Doc ID: 0001V6BS Page 2

# INVOICE

Invoice No.	16872	Invoice Date	10/10/2017	Job No.	25699
Job Data	9/22/2017	Case No.	317-CV-00160	Case Name	Raynor vs. G4S Secure Solutions (USA), Inc. et al.
Payment Terms	Due upon receipt				



Kelly E. Blumhagen-Moel  
Lewis Brisbois Bisgaard & Smith, LLP  
1180 Peachtree Street, NE  
Suite 2000  
Atlanta GA 30309

One copy of transcript (electronic only)  
Michael Lynn Hall  
Espeyding of Original

We appreciate your business. Thanks for allowing us to provide your litigation support services.



778.80  
TOTAL DUE >>>  
AFTER 11/5/2017 PAY \$556.68

Phone: 404.348.8385 Fax:

Please detach bottom portion and return with payment.

Invoice No. : 16872  
Invoice Date : 10/10/2017  
Total Due : \$778.80  
AFTER 11/5/2017 PAY \$556.68

Kelly E. Blumhagen-Moel  
Lewis Brisbois Bisgaard & Smith, LLP  
1180 Peachtree Street, NE  
Suite 2000  
Atlanta GA 30309

Job No. : 25699  
BU ID : 1-NA3N  
Case No. : 317-CV-00160  
Case Name : Raynor vs. G4S Secure Solutions (USA), Inc. et al.

Remit To: Westmoreland Reporting, Inc.  
8301 Cobblestone Drive  
Huntersville NC 28078

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 10/10/17  
WIP Seq#: 566,278,880  
Amount: 778.80

Vendor: 99731 Westmoreland Reporting, Inc.  
Voucher: 2204503 Distribution 5261332 Distribution Level  
Doc ID: 0001WT3F Page 1

# INVOICE

Invoice No.	Invoice Date	Job No.
16918	11/1/2017	25729
Job Date	Case No.	
10/29/2017	3117-CV-00160	
Case Name	Payment Terms	
Raynor vs. G4S Secure Solutions (USA), Inc., et al.		
Due upon receipt		



Kelly E. Egan/John H. H. H.  
Westmoreland Reporting, Inc.  
1180 Peachtree Street, NE  
Suite 2000  
Atlanta, GA 30309

One copy of transcript (electronic only)  
G4S Secure Solutions (USA), Inc. by and through Michael L. Hall

We appreciate your business. Thanks for allowing us to provide your litigation support services.

TOTAL DUE >>>	153.10
AFTER 12/1/2017 PAY	\$153.10
	\$108.41

Tax ID: 56-620567

Phone: 404-348-8855 Fax:

Please detach bottom portion and return with payment.

Job No. : 25729 BU ID : 14441  
Case No. : 3117-CV-00160  
Case Name : Raynor vs. G4S Secure Solutions (USA), Inc., et al.  
Invoice No. : 16918 Invoice Date : 11/1/2017  
Total Due : \$153.10  
AFTER 12/1/2017 PAY \$108.41

Kelly E. Egan/John H. H. H.  
Westmoreland Reporting, Inc.  
1180 Peachtree Street, NE  
Suite 2000  
Atlanta, GA 30309

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone #:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	Cardholder's Signature:
	Email:

Remit To:  
Westmoreland Reporting, Inc.  
8301 Greenbrook Drive  
Huntersville, NC 28078

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/01/17  
WIP Seq#: 566,278,890

Amount: 153.10

Vendor: 99731 Westmoreland Reporting, Inc.  
Voucher: 2204505 Distribution 5261334 Distribution Level  
Doc ID: 0001WT3U Page 1

# INVOICE

Invoice No.	16914	Invoice Date	11/07/17	Job No.	23727
Job Date	11/07/2017	Case No.			
		Case Name	2-17-CV-00100		
		Payment Terms			
		Due upon receipt			



Kelly E. Brantley-Hall  
Loretta B. Brantley-Hall & Smith, LLP  
1180 Northside Street, NE  
Suite 2900  
Atlanta GA 30309

One copy of invoice (electronic only)  
(Last Name 60816)

We appreciate your business. Thanks for allowing us to provide our litigation support services.

TOTAL DUE >>>  
\$535.20  
AFTER 12/1/2017 PAY  
\$535.20

Tax ID: 55-162967 Phone: 404-518-8555 Fax:

Please don't forget to return with payment.

Job No. : 23727 BU ID : 14481  
Case No. : 2-17-CV-00100  
Case Name : Raynor vs. G4S Secure Solutions (USA), Inc., et al.  
Invoice No. : 16914 Invoice Date : 11/07/17  
Total Due : \$535.20  
AFTER 12/1/2017 PAY \$535.20

Kelly E. Brantley-Hall  
Loretta B. Brantley-Hall & Smith, LLP  
1180 Northside Street, NE  
Suite 2900  
Atlanta GA 30309

Bank To: Westmoreland Reporting, Inc.  
8301 Courtland Drive  
Marietta GA 30067

Cardholder's Name	
Card Number	
Exp. Date	
Billing Address	
Zip	
Amount to Charge	
Cardholder's Signature	
Print	

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/07/17  
WIP Seq#: 562,854,400  
Check#: 15089  
Amount: 535.20

Vendor: 99731 Westmoreland Reporting, Inc.  
Voucher: 2195827 Distribution 5239058 Distribution Level  
Doc ID: 0001WBIS Page 2



**Veritext Corp**  
**Southeast Region**

1075 Peachtree St. NE, Suite 3025  
Atlanta, GA 30309  
Tel: 770-535-8959 Fax: 770-343-8430  
Fid: Tax ID: 20-3132569

**Bill To:** Accounts Payable  
Lewis Briscoe Bispard & Smith LLP  
1180 Peachtree Street Suite 2900  
Atlanta, GA 30309

**Invoice #:** ATL3098985  
**Invoice Date:** 9/21/2017  
**Balance Due:** \$3,054.55

**Case:** Raynor v. G4S Secure Solutions  
**Job #:** 2894895 | **Job Date:** 9/11/2017 | **Delivery:** Expedited  
**Billing Atty:** Kelly Elamch-Moul  
**Location:** Gray Layton Kersh Solomon Furr & Smith  
516 South New Hope Road | Gastonia, NC 28603  
**Sched Atty:** Kelly Elamch-Moul | Lewis Briscoe Bispard & Smith LLP

**Case No:** 3:17-cv-00180  
**Client Matter #:** 37389-111

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	337.00	\$4.75	\$1,600.75
	Transcript - Expedited Fee	Page	337.00	\$2.85	\$960.45
	Attendance Fee	1	1.00	\$225.00	\$225.00
	Exhibits	Per Page	333.00	\$0.45	\$149.85
	Rough Draft	Page	266.00	\$0.00	\$0.00
E Ray Raynor	Litigation Package	1	1.00	\$46.00	\$46.00
	Witness Read and Sign Services	1	1.00	\$12.50	\$12.50
	FedEx of Exhibit from Reporter to Office	1	1.00	\$35.00	\$35.00
	Shipping & Handling - Messenger Service	1	1.00	\$25.00	\$25.00
<b>Notes:</b> Including Confidentiality Rough Draft Includes Expedited Delivery					
<b>Invoice Total:</b> \$3,054.55					
<b>Payment:</b> \$0.00					
<b>Credit:</b> \$0.00					
<b>Interest:</b> \$0.00					
<b>Balance Due:</b> \$3,054.55					

TERMS: Payment upon receipt. Accounts 10 days past due will bear a finance charge of 1.5% per month. Accounts payable due 30 days after invoice date. Payment in full is required within 30 days. No payment will be made after 90 days. For more information on our payment terms, please contact <http://www.veritext.com/veritext-services-information>

To pay online, go to  
[www.veritext.com](http://www.veritext.com)

Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** ATL3098985  
**Job #:** 2894895  
**Invoice Date:** 9/21/2017  
**Balance:** \$3,054.55

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 9/27/17  
WIP Seq#: 556,527,150  
Check#: 198479  
Amount: 3,054.55

Vendor: 52147 Veritext  
Voucher: 2180164 Distribution  
Doc ID: 0001VCN6 Page 2

5191900 Distribution Level



**Veritext Corp**  
**Southeast Region**

1076 Peachtree St. NE, Suite 3626  
Atlanta GA 30309  
Tel: 770-343-8686 Fax: 770-343-8430  
Fed. Tax ID: 20-3132569

Bill To: Accounts Payable  
Lewis Brisbois Bisgaard & Smith LLP  
1180 Peachtree Street Suite 2800  
Atlanta, GA 30309

Invoice #: ATL308379  
Invoice Date: 9/21/2017  
Balance Due: \$2,252.07

Case:	Raynor v G4S Secure Solutions	Case No:	317-CV-00160
Job #:	2894695   Job Date: 9/11/2017   Delivery: Expedited	Client Matter #:	37389 111
Billing Atty:	Kelly Eschenbrenner-Moul		
Location:	Gray Layton Kerah Solomon Furr & Smith 516 South New Hope Road   Gastonia, NC 28053		
Sched Atty:	Kelly Eschenbrenner-Moul   Lewis Brisbois Bisgaard & Smith LLP		

Minuses	Description	Units	Quantity	Rate	Amount
	Video - Initial Fee	1	1.00	\$400.00	\$400.00
	Video - Additional Hours	Hour	9.00	\$125.00	\$1,125.00
	Video - Media and Cloud Services	Per disk	10.00	\$22.00	\$220.00
	Video - Transcript Synchronization	Per hour	10.00	\$65.00	\$650.00
	FedEx of Video from Videographer to Office	1	1.00	\$25.00	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$29.50	\$29.50
	<b>Invoice Total:</b>				<b>\$2,449.50</b>
	<b>Courtesy Discount</b>				<b>(\$197.43)</b>
	<b>Net Total:</b>				<b>\$2,252.07</b>
	<b>Payment:</b>				<b>\$0.00</b>
	<b>Credit:</b>				<b>\$0.00</b>
	<b>Interest:</b>				<b>\$0.00</b>
	<b>Balance Due:</b>				<b>\$2,252.07</b>

Notes: Includes Courtesy Discount  
Courtesy Discount Applied

TERMS: Payment upon receipt. Accounts payable terms apply. Late payment charge of 1.5% per month. Accounts must be paid within 10 days of invoice date. For more information on charges related to our services please contact http://www.veritext.com/service/faq-services/faq-services-information

Invoice #: ATL308379  
Job #: 2894695  
Invoice Date: 9/21/2017  
Balance: \$2,252.07

Please remit payment to:  
Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

To pay online, go to  
[www.veritext.com](http://www.veritext.com)  
Veritext accepts all major credit cards  
(American Express, Mastercard, Visa, Discover)

4271

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 9/27/17  
WIP Seq#: 556,519,470  
Check#: 14831  
Amount: 2,252.07

Vendor: 52147 Veritext  
Voucher: 2180019 Distribution  
Doc ID: 0001VC80 Page 2

5191086 Distribution Level





2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303  
888-485-4644  
www.esquiresolutions.com  
Tax ID # 45-3463120

# Invoice INV1091487

Date 10/13/2017  
Terms Net 30  
Due Date 11/12/2017  
Client Number 00989  
Esquire Office Atlanta  
Proceeding Type Deposition  
Name of Plaintiff  
Name of Defendant  
Attorney  
Firm Mailing # 37389-111  
Client VAL ID  
Date of Loss

Bill To  
Lewis Brisbois Bisgaard & Smith - Atlanta  
1160 Peachtree Street Northeast  
Suite 2800  
Atlanta GA 30309

Services Provided For  
Lewis Brisbois Bisgaard & Smith - Atlanta  
Esenich-Moul, Kelly  
1160 Peachtree Street Northeast  
Suite 2800  
Atlanta GA 30309

Job Date	Job ID	Job Location	Case
10/2/2017	J0663336	Charlotte, NORTH CAROLINA	E. RAY RAYNOR VS. G4S SECURE SOLUTIONS (USA) INC...
Description			
TRANSCRIPT - Q&A 1/10-1/11	84	4.75	\$399.00
APP FEE - HALF DAY	1	90.00	90.00
CONFIDENTIALITY	1	90.00	90.00
EXHIBITS - TRANSCRIPT	334	0.25	83.50
DIGITAL TRANSCRIPT PDF-PTX	1	25.00	25.00
HANDLING FEE	1	8.00	8.00
SHIPPING CHARGES	2	25.00	50.00
EXHIBITS COLOR	2	1.00	2.00
RECEIVED			
OCT 17 2017			
LAW OFFICE PAVANOLA			

Representing Client: Lewis Brisbois Bisgaard & Smith - Los Angeles : Lewis Brisbois Bisgaard & Smith - ATL : Shipping Cost (FedEx) Subtotal 644.50  
Amount Due 644.50

Agency is responsible for payment of all charges. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of late fees. The agency is responsible for providing accurate information regarding the case, including but not limited to the names of the parties, the nature of the case, and the location of the deposition. The agency is also responsible for providing accurate information regarding the deposition, including but not limited to the date, time, and location of the deposition. The agency is also responsible for providing accurate information regarding the transcript, including but not limited to the number of pages and the format of the transcript. The agency is also responsible for providing accurate information regarding the shipping charges, including but not limited to the weight and dimensions of the transcript and the shipping method used. The agency is also responsible for providing accurate information regarding the handling fee, including but not limited to the number of pages and the format of the transcript. The agency is also responsible for providing accurate information regarding the exhibits, including but not limited to the number of exhibits and the format of the exhibits. The agency is also responsible for providing accurate information regarding the shipping charges, including but not limited to the weight and dimensions of the transcript and the shipping method used. The agency is also responsible for providing accurate information regarding the handling fee, including but not limited to the number of pages and the format of the transcript. The agency is also responsible for providing accurate information regarding the exhibits, including but not limited to the number of exhibits and the format of the exhibits.

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Client Name Lewis Brisbois Bisgaard & Smith  
Client # 00989  
Invoice # INV1091487  
Invoice Date 10/13/2017  
Due Date 11/12/2017  
Amount Due \$ 644.50

Remit to:  
Esquire Deposition Solutions, LLC  
P.O. Box 240999  
Dallas, TX 75224-0999

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 10/13/17  
WIP Seq#: 563,479,320  
Amount: 644.50

Vendor: 69924 Esquire Solutions, LLC  
Voucher: 2200788 Distribution 5251535 Distribution Level  
Doc ID: 0001WHDI Page 1



2700 Centennial Tower  
101 Marietta Street  
Atlanta GA 30303  
888-486-4044  
www.esquiredepositionsolutions.com  
Tax ID # 45-3463120

# Invoice INV1093678

Date 10/17/2017 Client Number C05689  
Terms Net 30 Esquire Office Atlanta  
Due Date 11/16/2017 Proceeding Type Deposition  
Name of Insured  
Adjuster  
Firm Matter/File # 37389.111  
Client VAL ID  
Date of Loss

## Bill To

Lewis Brisbois Bisgaard & Smith - Atlanta  
1180 Peachtree Street Northeast  
Suite 2900  
Atlanta GA 30309

## Services Provided For

Lewis Brisbois Bisgaard & Smith - Atlanta  
Eisenlohr-Moul, Kelly  
1180 Peachtree Street Northeast  
Suite 2900  
Atlanta GA 30309

Job Date	Job ID	Job Location	Case	
10/2/2017	J0663336	Charlotte, NORTH CAROLINA	E. RAY RAYNOR VS. G4S SECURE SOLUTIONS (USA) INC.; ...	
Description	Deponent	Qty	Unit Rate	Amount
SAN-SUM-TD-SYNCHRONIZED VIDEO	GARY ALBRECHT, PhD.	1	50.00	50.00
VIDEOGRAPHER MINIMUM	GARY ALBRECHT, PhD.	1	250.00	250.00
HANDLING FEE	GARY ALBRECHT, PhD.	1	0.00	0.00
SHIPPING CHARGES	GARY ALBRECHT, PhD.	1	20.00	20.00
<div>RECEIVED</div> <div>NOV 02 2017</div> <div>Accounts Payable-LA</div>				

Representing Client: Lewis Brisbois Bisgaard & Smith - Los Angeles : Lewis Brisbois Bisgaard & Smith - Atl...  
Subtotal 320.00  
Shipping Cost (Courier) 10.00  
Total 330.00  
Amount Due \$330.00

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at [www.esquiredepositionsolutions.com/invoice-terms](http://www.esquiredepositionsolutions.com/invoice-terms). These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

[www.esquireconnect.com](http://www.esquireconnect.com)

## Remit to:

Esquire Deposition Solutions, LLC  
P.O. Box 846099  
Dallas, TX 75284-6099

Client Name Lewis Brisbois Bisgaard & Smith  
Client # C05689  
Invoice # INV1093678  
Invoice Date 10/17/2017  
Due Date 11/16/2017  
Amount Due \$ 330.00

Vendor: 69924 Esquire Deposition Solutions, LLC  
Queue#: 683873

Doc ID: 0001WIOJ  
Due: 2/04/18 Amount: 330.00

# INVOICE



Invoice No.	507494	Invoice Date	10/20/2017	Job No.	177849
Job Date	10/5/2017	Case No.	3:17-CV-00160	Case Name	E. Ray Raynor vs. G4S Secure Solutions (USA), Inc., et al.
Payment Terms					
Due upon receipt, after 30 days 1.5% fee					

Kelly Elizabeth-Moul, Esq.  
Lewis Brisbois Bisgaard & Smith LLP  
1180 Peachtree Street NE  
Suite 2900  
Atlanta, GA 30309-3521

1 COPY OF TRANSCRIPT OF:  
Charles Brock

TOTAL DUE >>>  
655.24  
\$655.24

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit [www.huseby.com](http://www.huseby.com). Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: [AR@huseby.com](mailto:AR@huseby.com). Please DO NOT MAIL the credit card information to the P O Box 6180, Hermitage, PA 16148.

Effective June 1, 2016 A finance charge of 1.5% per month will be applied to past due balance.

Job ID: 31-763752

Phone: 404.346.8385 Fax: 404.467.8645

IN THE SUPREMACY OF THE COURT OF APPEALS

Kelly Elizabeth-Moul, Esq.  
Lewis Brisbois Bisgaard & Smith LLP  
1180 Peachtree Street NE  
Suite 2900  
Atlanta, GA 30309-3521

Job No. : 177849 BU ID : 1-4431  
Case No. : 3:17-CV-00160  
Case Name : E. Ray Raynor vs. G4S Secure Solutions (USA), Inc., et al.  
Invoice No. : 507494 Invoice Date : 10/20/2017  
Total Due : \$ 655.24

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	
Billing Address:	
Zip:	
Amount to Charge:	
Cardholder's Signature:	
Email:	

Remit To: Huseby, Inc.  
P.O. Box 6180  
Hermitage, PA 16148-0922

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 10/30/17  
WIP Seq#: 560,539,820  
Check#: 15050  
Amount: 655.24

Vendor: 62760 Huseby, Inc.  
Voucher: 2191800 Distribution  
Doc ID: 0001W3TZ Page 2

5227690 Distribution Level

# INVOICE



**Huseby.com**  
Corporate Headquarters  
1231 Peachtree Street NE  
Atlanta, GA 30309  
Qualified Call (800) 333-3992

Kelly Ebenloh-Moul, Esq.  
Lewis Brisbois Bisgaard & Smith LLP  
1180 Peachtree Street NE  
Suite 2500  
Atlanta, GA 30309-3521

Invoice No.	Invoice Date	Job No.
507706	10/24/2017	179824
Job Date	Case No.	
10/6/2017	317-C-00160	
Case Name		
E. Ray Raynor vs. G4S Secure Solutions (USA), Inc., et al.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

1 COPY OF TRANSCRIPT OF:  
Don S. Zecard

833.26  
**TOTAL DUE >>>**  
\$833.26

Thank you for choosing Huseby!

If you would like to pay your invoice(s) securely online by credit card, please visit [www.huseby.com](http://www.huseby.com). Click the "Make a Payment" button located at the top of the page. If you prefer to complete the attached credit card form, please scan and email the completed form to: [AR@huseby.com](mailto:AR@huseby.com). Please DO NOT MAIL the credit card information to the P.O. Box 6180, Hermitage, PA 16148.

Effective June 1, 2016 A finance charge of 1.5% per month will be applied to past due balance.

The ID: 31-1763752

Phone: 404.348.8585 Fax: 404.467.8895

Please detach bottom portion and return with payment.

Kelly Ebenloh-Moul, Esq.  
Lewis Brisbois Bisgaard & Smith LLP  
1180 Peachtree Street NE  
Suite 2500  
Atlanta, GA 30309-3521

Job No. : 179824 BU ID : 1-441N  
Case No. : 317-C-00160  
Case Name : E. Ray Raynor vs. G4S Secure Solutions (USA), Inc., et al.  
Invoice No. : 507706 Invoice Date : 10/24/2017  
Total Due : \$ 833.26

Remit To: Huseby, Inc.  
P.O. Box 6180  
Hermitage, PA 16149-0922

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/07/17  
WIP Seq#: 562,854,340  
Check#: 15084  
Amount: 833.26

Vendor: 62760 Huseby, Inc.  
Voucher: 2195828 Distribution  
Doc ID: 0001WBIX Page 2

5239059 Distribution Level

# EXHIBIT C

# Lewis Brisbois Bisgaard & Smith LLP

## Cost Advance Ticket Check Request

# ATL-108234

1. Check — Date Needed:
2. Type of Expense:

### \*\*Finance Committee approval required

<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Witness Fee	7	<input checked="" type="checkbox"/>	Mediation / Arbitration Fee**	AM
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input type="checkbox"/>	COO Transcription (Invoice Needed)**	G
<input type="checkbox"/>	Expert Witness Fee**	J	<input type="checkbox"/>	Reproduction / Copies	R
<input type="checkbox"/>	Jury Fees	JF	<input type="checkbox"/>	Reproduction / Medical Records	RR
<input type="checkbox"/>	Deposition	H			

Any client-related requests over \$500.00 require Lane Ashley's approval. All educational expenses/seminars require Karl Loureiro's approval.

3. Client and File Name: G4S Secure Solutions (USA) Inc./E. Ray Raynor  
4. Client and Matter No.: 37389.111  
5. Amount: \$1,448.03  
6. Payee / Vendor: Kenneth P. Carlson, Jr.  
7. Mailing Address: Constangy, Brooks, Smith & Prophete LLP  
100 N. Cherry St., Suite 300  
Winston-Salem, NC 27101

8. Payee's Telephone No.: 336-721-6843  
9. Payee's Tax ID, No.: 58-0616335  
10. Explanation for billing purposes: Mediation Invoice for services rendered

Attorney: Terry Finnerty Ext: 1289  
Secretary: Terry Hinds Ext: 2188

Auth by: [Signature] Date: 11/17/17

Return to: Terry Hinds  
Floor: 2188

mediation: \$1395.00  
mileage: \$42.83  
parking: \$10.50  
\$2876.07  
\$1448.03

Remember to have Attorney Sign and Attach all Supporting Backup

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/06/17  
WIP Seq#: 562,776,970  
Check#: 15076  
Amount: 1,395.00

Vendor: 96720 Constangy Brooks, Smith & Prophete, LLP  
Voucher: 2195349 Distribution 5237508 Distribution Level  
Doc ID: 0001W3QR Page 1

# MEDIATION INVOICE STATEMENT

October 26, 2017

Kelly E. Eisenhahn-Moul, Esq.  
Lewis Brisbois Bisgaard & Smith, LLP  
1180 Peachtree Street NE, Suite 2900  
Atlanta, GA 30309

Attorney for Defendants

Date	Services Rendered	Amount
10/18/17	Mediation Settlement Conference in Raynor v. G4S Secure Solutions (WTDNC) 9.0 hrs @ \$310 per hour (6.6 hrs mediation, 1.0 hr administrative fee; 1.4 hrs one-way travel)	\$ 2,790.00
	Mileage: 159 miles @ .535 per mile	\$ 85.07
	Parking:	\$ 21.00
	<b>Total</b>	<b>\$ 2,896.07</b>
	<b>Adj. (-.01)</b>	<b>\$ 2,896.06</b>
	<b>Your 1/2 fee</b>	<b>\$ 1,448.03</b>

Invoice is due and payable upon receipt.

Please make check payable to "Constangy, Brooks, Smith & Prophete LLP" (Federal Tax ID: 58-0616335) and reference the above-mentioned mediated settlement conference.

Please mail payment with a copy of this invoice to:

Kenneth P. Carlson, Jr.  
Constangy, Brooks, Smith & Prophete LLP  
100 N. Cherry St., Suite 300  
Winston-Salem, NC 27101  
(336) 721-6843; kcarlson@constangy.com

Thank you!

4828150v.1

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/06/17  
WIP Seq#: 562,776,970  
Check#: 15076  
Amount: 1,395.00

Vendor: 96720 Constangy Brooks, Smith & Prophete, LLP  
Voucher: 2195349 Distribution 5237508 Distribution Level  
Doc ID: 0001W3QR Page 2

Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket  
Check Request

# ATL-108234

1. Check — Date Needed:
2. Type of Expense:

\*\*Finance Committee approval required

<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Witness Fee	7	<input checked="" type="checkbox"/>	Mediation / Arbitration Fee**	AM
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input type="checkbox"/>	COD Transcription (Invoice Needed)**	G
<input type="checkbox"/>	Expert Witness Fee**	J	<input type="checkbox"/>	Reproduction / Copies	R
<input type="checkbox"/>	Jury Fees	JF	<input type="checkbox"/>	Reproduction / Medical Records	RR
<input type="checkbox"/>	Deposition	H			

Any client-related requests over \$500.00 require Lane Ashley's approval. All educational expenses/seminars require Karl Loureiro's approval.

3. Client and File Name: G4S Secure Solutions (USA) Inc/E. Ray Raynor
4. Client and Matter No.: 37389.111
5. Amount: \$1,448.03
6. Payee / Vendor: Kenneth P. Carlson, Jr.
7. Mailing Address: Constangy, Brooks, Smith & Prophete LLP  
100 N. Cherry St., Suite 300  
Winston-Salem, NC 27101
8. Payee's Telephone No.: 336-721-6843
9. Payee's Tax ID, No.: 58-0616335
10. Explanation for billing purposes: Mediation Invoice for services rendered

Attorney: Terry Finnerty Ext: 1289  
Secretary: Terry Hinds Ext: 2188

Auth by: [Signature] Date: 11/11/17

Return to: Terry Hinds  
Floor: 2188

meditation: \$1395.00  
LBS 1/2 share of mileage: \$42.53  
\$2896.07 parking: \$10.50  
\$1448.03

Remember to have Attorney Sign and Attach all Supporting Backup

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/06/17  
WIP Seq#: 562,776,990  
Check#: 15076  
Amount: 10.50

Vendor: 96720 Constangy Brooks, Smith & Prophete, LLP  
Voucher: 2195349 Distribution 5237510 Distribution Level  
Doc ID: 0001W3QR Page 1



Boyd Forensic Psychology Services LLC  
P.O. Box 3867  
Merrifield VA 22116-3867



Lewis Brubaker  
Terry Hinds  
1186 Peachtree Street NE  
Suite 2900  
Atlanta GA 30309

Invoice # RAY001602b  
Invoice Date October 3, 2017  
Balance Due (USD) \$2,762.50

Task	Time Entry Notes	Rate	Hours	Line Total
Record Review	[Raynor/G4S Secure Solutions 08/31/17]	350.00	2	700.00
Atty Consultation	[Raynor/G4S Secure Solutions 08/31/17]	350.00	0.25	87.50
Collateral Interview	[Raynor/G4S Secure Solutions 09/05/17] Thelma Grady	350.00	1	350.00
Collateral Interview	[Raynor/G4S Secure Solutions 09/05/17] Michael Nail	350.00	0.75	262.50
Record Review	[Raynor/G4S Secure Solutions 09/05/17] Malcolm S. Osbo	300.00	1.5	450.00
Record Review	[Raynor/G4S Secure Solutions 09/11/17] Raynor deposition	300.00	2	600.00
Record Review	[Raynor/G4S Secure Solutions 09/11/17] MB exhibits	300.00	0.25	75.00
Record Review	[Raynor/G4S Secure Solutions 09/11/17] Plaintiff G deposition	300.00	1	300.00
Record Review	[Raynor/G4S Secure Solutions 09/19/17]	300.00	1.25	375.00
Collateral Interview	[Raynor/G4S Secure Solutions 09/19/17] Dallas Clark	300.00	0.5	150.00
Collateral Interview	[Raynor/G4S Secure Solutions 09/23/17] Vincent Gregory	300.00	0.5	150.00
Collateral Interview	[Raynor/G4S Secure Solutions 09/23/17] Follow ups with Grady, Nail, and Clark	300.00	0.5	150.00
Report Writing	[Raynor/G4S Secure Solutions 09/23/17]	300.00	8	2,400.00
Report Writing	[Raynor/G4S Secure Solutions 09/23/17]	300.00	1	300.00
Record Review	[Raynor/G4S Secure Solutions 09/23/17]	300.00	5	1,500.00
Atty Consultation	[Raynor/G4S Secure Solutions 09/23/17]	300.00	0.5	150.00
Atty Consultation	[Raynor/G4S Secure Solutions 09/23/17]	300.00	0.5	175.00
Atty Consultation	[Raynor/G4S Secure Solutions 09/23/17]	350.00	0.25	87.50
Total				\$2,842.40
Amount Paid				-5,500.00
Balance Due (USD)				\$2,762.50

Notes:  
Case: E Ray Raynor v. G4S Secure Solutions et al.  
Case no. 3:17-cv-00160  
Attorney: Kelly Elamdar-Mouf

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 11/03/17  
WIP Seq#: 562,607,740  
Check#: 201658  
Amount: 2,762.50

Vendor: 98581 Boyd Forensic Psychology Services, LLC  
Voucher: 2194233 Distribution 5234762 Distribution Level  
Doc ID: 0001W7YA Page 2

Lewis Brisbois Bisgaard & Smith LLP

Cost Advance Ticket  
Check Request

# ATL-107895

1. Check — Date Needed: 8-31-17
2. Type of Expense:

\*\*Finance Committee approval required

<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Mediation / Arbitration Fee**	AM
<input checked="" type="checkbox"/>	Prof Consulting / Service Fee	S	<input type="checkbox"/>	COD Transcription (Invoice Needed)**	G
<input type="checkbox"/>	Expert Witness Fee**	J	<input type="checkbox"/>	Reproduction / Copies	R
<input type="checkbox"/>	Jury Fees	JF	<input type="checkbox"/>	Reproduction / Medical Records	RR
<input type="checkbox"/>	Deposition	H			

Any client-related requests over \$500.00 require Lane Ashley's approval. All educational expenses/seminars require Karl Loureiro's approval.

3. Client and File Name:
4. Client and Matter No.:
5. Amount:
6. Payee / Vendor:
7. Mailing Address:
8. Payee's Telephone No.:
9. Payee's Tax ID. No.:
10. Explanation for billing purposes:

G4S Secure Solutions (USA) Inc./Ray Raynor  
37389-111  
\$5,500.00  
Boyd Forensic Psychology Services  
P.O. Box 3887  
Merfield, VA 22116-3887  
571-317-0879  
81-2847974  
For professional forensic evaluation and consultation services

Attorney: Kelly Eisenbich-Moul  
Secretary: Terry Hinds

Ext: 1269  
Ext: 2168  
Auth. by: Kelly Eisenbich-Moul Date: 8/31/17  
Signature

Return to: Terry Hinds  
Floor: 2168

Pouch to Atlanta

Remember to have Attorney Sign and Attach all Supporting Backup

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 8/31/17  
WIP Seq#: 553,242,650  
Check#: 196121  
Amount: 5,500.00

Vendor: 98581 Boyd Forensic Psychology Services, LLC  
Voucher: 2170026 Distribution 5163695 Distribution Level  
Doc ID: 0001URPL Page 1

**ALBRECHT ECONOMICS, INC.**  
GARY R. ALBRECHT, PH.D.

October 11, 2017

Kelly Eisenlohr-Moul, Esq.  
Lewis et al.  
1180 Peachtree Street, Suite 2900  
Atlanta, Georgia 30309

**RE: Bill for the Deposition in E. Ray Raynor v. G4S Secure Solutions (USA) Inc. et al**

Time on October 2, 2017 involved in responding to Notice of Deposition, Case No.: 3:17-cv-00160, 7:45 a.m. to 1:50 p.m. Total time is 6.08 hours.

Amount due at \$500 for each of the first two hours and \$350 per hour for subsequent 4.08 hours is \$ 2,428.

**Amount of total bill - \$2,428**

**Please remit to Albrecht Economics, Inc. Tax I.D. 56-1970398.**

Mailing Address: 1817 Georgia Ave., Winston-Salem, NC 27104  
Telephone: 336-727-9485  
E-Mail: [Albrecht@AlbrechtEconomics.com](mailto:Albrecht@AlbrechtEconomics.com)  
Website: [AlbrechtEconomics.com](http://AlbrechtEconomics.com)

37389-111  
G4S Secure Solutions (USA) Inc - AFA  
Raynor, E. Ray  
Date: 10/20/17  
WIP Seq#: 559,710,460  
Check#: 14995  
Amount: 2,428.00

Vendor: 100516 Albrecht Economics, Inc.  
Voucher: 2189067 Distribution 5217929 Distribution Level  
Doc ID: 0001VWU8 Page 2



Grant Thornton LLP  
Suite 1200  
1100 Peachtree Street  
Atlanta, GA 30309

T 404.330.2000  
F 404.330.2047  
www.GrantThornton.com

This address should be used for correspondence only  
For all payments, kindly use remittance instructions below

*To:* Lewis Brisbois Bisgaard & Smith, LLP  
Attn: Ms. Kelly Eisenlohr-Moul, Esq.  
1180 Peachtree Street NE, Suite 2900  
Atlanta, GA 30309

*Date:* September 27, 2017

**Bill Number:** 953238764

**Client-Assignment Code:** 0178474-00005

Professional services rendered in connection with E. Ray Raynor v. G4S Secure  
Solutions (USA), Inc., et al. from project inception to September 21, 2017.  
Please see attached detail.

\$ 45,339.00

**Total Amount of Bill:**

\$ 45,339.00

*Terms:* As agreed upon  
Federal ID No. 36-6055558



**Grant Thornton**

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**Client Name:**

Lewis Brisbois Bisgaard & Smith, LLP

**Engagement:**

E. Ray Raynor v. G4S Secure Solutions (USA), Inc., et al.

**Bill Date Range:**

Project Inception - September 21, 2017

	<u>Hours</u>	<u>@ Rate</u>	<u>Total</u>
<b><u>Professional Fees:</u></b>			
Partner/Principal/Managing Director	12.4	\$ 460	\$ 5,704.00
Senior Manager/Director	68.0	\$ 385	\$ 26,180.00
Associate	69.0	\$ 195	\$ 13,455.00
<b>Total Professional Fees</b>	<u>149.4</u>		<u>\$ 45,339.00</u>

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*Attorney Work Product*



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Lewis Brisbois Bisgaard & Smith, LLP  
Attn: Ms. Kelly Eisenlohr-Moul, Esq.  
1180 Peachtree Street NE, Suite 2900  
Atlanta, GA 30309

*Date:* September 27, 2017

## Remittance Copy

**Bill Number:** 953238764

**Client Code:** 0178474

**Assignment Code:** 00005

**LOB:** 220

**Bill Amount:**

**\$45,339.00**

### TO ENSURE TIMELY PROCESSING PLEASE REMIT PAYMENT TO:

Grant Thornton LLP  
33562 Treasury Center  
Chicago, IL 60694-3500

#### Optional Wire/ACH Transfer Instructions:

<b>Bank Name:</b>	Harris N.A.
<b>ABA#:</b>	071 000 288
<b>Swift Code:</b>	HATRUS44
<b>Account#:</b>	2750602
<b>Bank Address:</b>	111 West Monroe Street, Chicago, IL 60603
<b>Beneficiary:</b>	Grant Thornton LLP
<b>Reference:</b>	Bill Number: 953238764
<b>(Mandatory)</b>	Client Number: 0178474

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